

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00017		3. EFFECTIVE DATE 04-Apr-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127		CODE N00039		7. ADMINISTERED BY (If other than item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138		CODE S2206A SCD: C	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) HYDROID, INC. 6 BENJAMIN NYE CIR POCASSET MA 02559-4900				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00039-10-C-0085			
				X 10B. DATED (SEE ITEM 13) 07-Sep-2010			
CODE 4Z5A9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Incentive Fee Determination							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: brew erl14572 See Herein.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HEIDI RADA FORD / CONTRACTING OFFICER TEL: 619-524-7386 EMAIL: heidi.radaford@navy.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 04-Apr-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

The purpose of this modification is as follows:

- 1) Make incentive fee determination for deliverables under FRP-1 CLIN 1001. The Government hereby authorizes Hydroid to invoice the Government for the \$130,870 incentive fee already placed on CLIN 1002 via contract modification P00012.
- 2) Make incentive fee determination for deliverables under FRP-1 CLIN 1005. The Government hereby authorizes Hydroid to invoice the Government for the (b)(4) incentive fee already placed on CLIN 1006 via contract modification P00012.
- 3) Make incentive fee determination for deliverables under FRP-2 CLIN 2001. The Government hereby authorizes Hydroid to invoice against CLIN 2002 in the amount of (b)(4). Accordingly CLIN 2002 is fully funded in the amount of (b)(4).
- 4) Make incentive fee determination for deliverables under FRP-2 CLIN 2003. The Government hereby authorizes Hydroid to invoice against CLIN 2004 in the amount of (b)(4). Accordingly CLIN 2004 is fully funded in the amount of (b)(4) 1.

All other contract terms and conditions remain unchanged.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$112,937.88 from \$32,317,457.21 to (b)(4).

SECTION B - SUPPLIES OR SERVICES AND PRICES**CLIN 2002**

The pricing detail quantity has increased by 1.00 from 0.00 to 1.00.

The unit price amount has increased by (b)(4) from \$0.00 to (b)(4).

The option status has changed from Option to Option Exercised.

The cost constraint has changed from NSP to NTE.

The total cost of this line item has increased by (b)(4) from \$0.00 to (b)(4).

CLIN 2004

The pricing detail quantity has increased by 1.00 from 0.00 to 1.00.

The unit price amount has increased by (b)(4) from \$0.00 to (b)(4).

The option status has changed from Option to Option Exercised.

The cost constraint has changed from NSP to NTE.

The total cost of this line item has increased by (b)(4) from \$0.00 to (b)(4).

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$112,937.88 from \$24,166,697.65 to \$24,279,635.53.

CLIN 2002:

BQ: 1731810 M3SP 310 00039 0 050120 2D 000000 A00002175714 (CIN 130040956900001) was increased by \$67,134.27 from \$0.00 to \$67,134.27

The contract ACRN BQ has been added.

The CIN 130040956900001 has been added.

The Cost Code A00002175714 has been added.

CLIN 2004:

BR: 1731810 M3SP 310 00039 0 050120 2D 000000 A10002175714 (CIN 130040956900002) was increased by \$45,803.61 from \$0.00 to \$45,803.61

The contract ACRN BR has been added.

The CIN 130040956900002 has been added.

The Cost Code A10002175714 has been added.

(End of Summary of Changes)